

IN RE:
DORIS JEAN ORR

CASE NO. 05 B 61407

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5664

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/16/2005 and was confirmed 02/13/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 10/05/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CREDIT UNION 1	SECURED	7634.87	1583.62	7634.87
CREDIT UNION 1	UNSECURED	NOT FILED	.00	.00
FIRST HORIZON HOME LOANS	CURRENT MORTG	.00	.00	.00
GENERAL MOTORS ACCEPTANC	SECURED	13625.00	2216.40	13625.00
GENERAL MOTORS ACCEPTANC	UNSECURED	871.60	.00	871.60
CIGARREST	UNSECURED	NOT FILED	.00	.00
FAIRFIELD RESORTS INC	FILED LATE	200.58	.00	.00
FAIRFIELD RESORTS INC	SECURED NOT I	11967.96	.00	.00
ICELAND HEALTH	UNSECURED	NOT FILED	.00	.00
ILLINOIS LENDING CORPORA	UNSECURED	NOT FILED	.00	.00
MODA MODELLING AGENCY	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	977.99	.00	977.99
WORLD COM	UNSECURED	2282.51	.00	2282.51
CREDIT UNION 1	SECURED NOT I	805.73	.00	.00
FIRST HORIZON HOME LOANS	MORTGAGE ARRE	.00	.00	.00
PAUL KAROLL	DEBTOR ATTY	1,494.00		1,494.00
TOM VAUGHN	TRUSTEE			2,059.29
DEBTOR REFUND	REFUND			11,788.01

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	44,533.29	
PRIORITY		.00
SECURED		21,259.87
INTEREST		3,800.02
UNSECURED		4,132.10
ADMINISTRATIVE		1,494.00
TRUSTEE COMPENSATION		2,059.29
DEBTOR REFUND		11,788.01

TOTALS	----- 44,533.29	----- 44,533.29
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE